

[CMPLOGO]
abcdefdd

INVOICE

INVOICE SHIP TO: reema					Invoice No : INV/2016-12/53				
Mobile No: 9875347543					Invoice Date: [OrderDate]				
					Credit Limit:				
Sr.No	Particulars	Color	Frame No	Qty.	Rate	Discont	VAT%	VAT	Amount

1	Glass	44	1300	12	10.00			57200	
2	Keyboard	40	1300	12	10.00			52000	
								Total	[Total]
Status: Pending Payment [REMAINAMT]			Signature of Vat Dealer				Net Amount [Total]		
Remark							Venture Of		
E.&O.E.							[CMPLOGO]		